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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Gibson, Veronica		§	Case No. 08 B 12412		
	Debtor		§ §			
	Debtor		§			
	СНАРТ	TER 13 STANDING TRU	STEE'S FI	NAL REPORT AND ACCOUNT		
				wing Final Report and Account of the b)(1). The trustee declares as follows:		
	1) The case was filed on 05/15/2008.					
	2)	The plan was confirmed on 07	7/30/2008.			
	on (NA). 3)	The plan was modified by ord	er after confii	rmation pursuant to 11 U.S.C. § 1329		
	4) plan on 10/07		edy default b	y the debtor in performance under the		
	5)	The case was dismissed on 10	/07/2009.			
	6)	Number of months from filing	g or conversio	n to last payment: 14.		
	7)	Number of months case was p	pending: 18.			
	8)	Total value of assets abandone	ed by court or	der: (NA).		

11) All checks distributed by the trustee relating to this case have cleared the bank.

10) Amount of unsecured claims discharged without full payment: \$0.

9) Total value of assets exempted: \$14,460.00.

Receipts:

Total paid by or on behalf of the debtor \$10,884.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$10,884.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,204.56

Court Costs \$0

Trustee Expenses & Compensation \$729.42

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,933.98

Attorney fees paid and disclosed by debtor

\$0

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$5,500.00	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$7,950.00	\$4,275.34	\$4,275.34	\$0	\$0
Internal Revenue Service	Priority	\$1,650.00	NA	NA	\$0	\$0
Cook County Treasurer	Secured	\$0	NA	NA	\$0	\$0
Toyota Financial/Lexus Fin Sers	Secured	\$16,336.00	\$16,336.00	\$16,336.00	\$6,950.02	\$0
Account Recovery Service	Unsecured	\$100.00	NA	NA	\$0	\$0
Autum Ridge Apartments	Unsecured	\$2,500.00	NA	NA	\$0	\$0
Cingular Wireless	Unsecured	\$650.00	NA	NA	\$0	\$0
Columbus Bank & Trust	Unsecured	\$2,000.00	NA	NA	\$0	\$0
Comcast	Unsecured	\$100.00	NA	NA	\$0	\$0
Comcast	Unsecured	\$100.00	NA	NA	\$0	\$0
Genesis Financial Svcs Dba USA V	Vel Unsecured	\$650.00	\$697.94	\$697.94	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$151.14	\$151.14	\$0	\$0
KitapciMD	Unsecured	\$200.00	NA	NA	\$0	\$0
Pay Day Loans	Unsecured	\$650.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$700.00	\$519.30	\$519.30	\$0	\$0
RoundUp Funding LLC	Unsecured	\$2,300.00	\$2,212.53	\$2,212.53	\$0	\$0
						(Continued)

Scheduled Creditors: (Continued)						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RoundUp Funding LLC	Unsecured	\$1,500.00	\$1,295.92	\$1,295.92	\$0	\$0
St James Hospital	Unsecured	\$150.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$16,336.00	\$6,950.02	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$16,336.00	\$6,950.02	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$4,275.34	\$0	\$0
TOTAL PRIORITY:	\$4,275.34	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$4,876.83	\$0	\$0

<u>Disbursements:</u>						
Expenses of Administration	\$3,933.98					
Disbursements to Creditors	\$6,950.02					
TOTAL DISBURSEMENTS:		\$10,884.00				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: November 17, 2009

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.